

Work Order ID 70032

Page 1

Wednesday, May 25, 2011 1:02:28 PM

Item ID: D3384-1

Accept



Setup Start



Revision ID:

Stop



Item Name: Cyclic Sock

Start Date: 5/25/2011

Start Qty: ~~8.00~~ 16

Cust Item ID:

Required Date: 6/10/2011

Req'd Qty: 8.00



Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

D3384

Rev B

100

0.00



PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O: 14168 ☐ For D3384-1 Cyclic Sock ☐ Possible Supplier:
Tulmar Safety Systems ☐ Material release note is requiredCL 11/05/26 (16)

110

0.00



Receive & Inspect for Damage & Mat'l Certs

Packaging

Memo

0.00

Packaging

Ensure Material Release Note is attached

11/10/2 (16)

120

0.00



QC6- Inspect dimensions to drawing

QC

Memo

0.00

Quality Control

8 v166102(+16)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 70032

Page 2

Wednesday, May 25, 2011 1:02:28 PM

Item ID: D3384-1

Accept



Setup Start



Revision ID:

Stop



Item Name: Cyclic Sock

Start Date: 5/25/2011 Start Qty: 8.00



Cust Item ID:

Required Date: 6/10/2011 Req'd Qty: 8.00



Customer:

Reference:

Run Start



Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

Identify as per dwg & Stock Location: 486

0.00



Packaging

Memo

0.00

Packaging

11/6/12 16

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

11/6/13 16

MK

11-06-03

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Page 1

Wednesday, May 25, 2011 1:02:26 PM

Work Order ID: 70032



Parent Item: D3384-1



Parent Item Name: Cyclic Sock



Start Date: 5/25/2011

Required Date: 6/10/2011

Start Qty: 8.00

Required Qty: 8.00

Comments: IPP A05.01.05 New issue KJ/JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3384-1P  Cyclic Sock		Purchased	No			110	Each	0.0000	1 	8		2011/5/2 (16)	

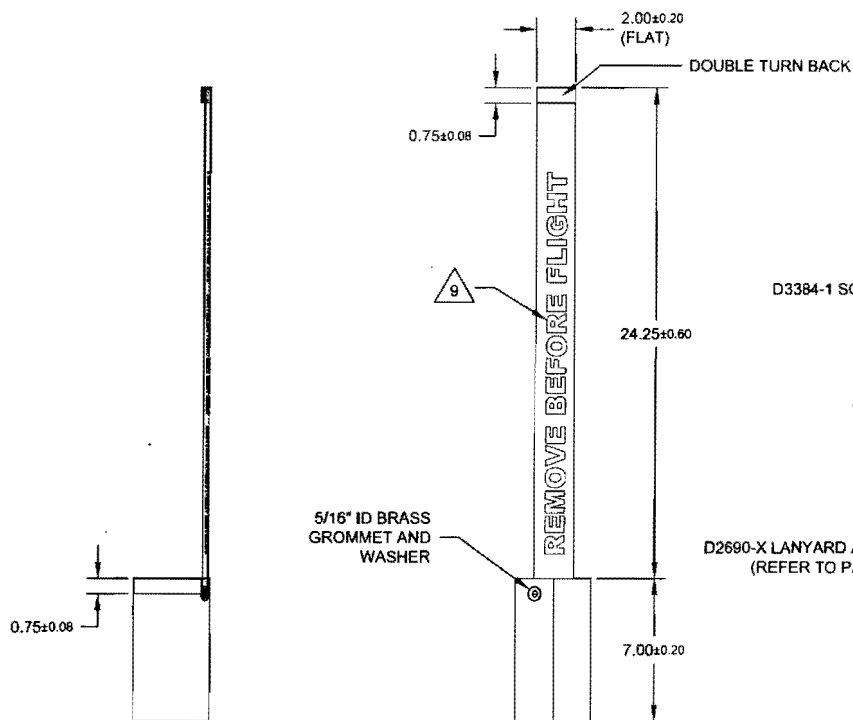
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

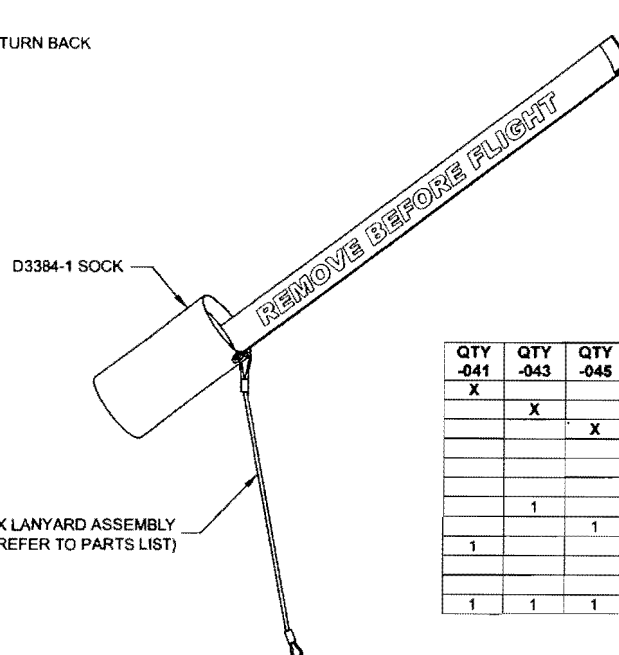
Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



D3384-1 SOCK



D3384-0XX SOCK ASSEMBLY

QTY -041	QTY -043	QTY -045	QTY -047	QTY -049	P/N	DESCRIPTION
X					D3384-041	SOCK ASSEMBLY
	X				D3384-043	SOCK ASSEMBLY
		X			D3384-045	SOCK ASSEMBLY
			X		D3384-047	SOCK ASSEMBLY
				X	D3384-049	SOCK ASSEMBLY
1					D2690-8	LANYARD ASSEMBLY
		1			D2690-20	LANYARD ASSEMBLY
1					D2690-24	LANYARD ASSEMBLY
			1		D2690-28	LANYARD ASSEMBLY
				1	D2690-30	LANYARD ASSEMBLY
1	1	1	1	1	D3384-1	SOCK

D3384-1 NOTES:

- 1) SUPPLIER: TULMAR P/N 8972
MATERIAL: 420 DENIER NYLON CLOTH, PVC COATED, COLOUR RED
- 2) THREAD: STITCHING IAW D-6193 6 TO 10 STITCHES PER INCH USING V-T-295 RED NYLON THREAD, TY2, CL A, SIZE E
- 3) FINISH: NONE
- 4) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 5) UNITS: INCHES UNLESS OTHERWISE NOTED
- 6) BREAK SHARP EDGES: N/A
- 7) IDENTIFICATION: NONE
- 8) WEIGHT: N/A
- 9) STENCIL THE FOLLOWING: "REMOVE BEFORE FLIGHT" ON BOTH SIDES OF STRIP WITH 1" LETTERS USING INK.
WHITE, IAW A-A-208

B	CHG TOLERANCES DWG UPDATED ADD MATERIAL & SUPPLIER INFO	DC	07.11.23
A	NEW ISSUE	RF	05.01.20
REV.	DESCRIPTION	BY	DATE
DESIGN	<i>RF</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	<i>EC</i>	DRAWING NO.	REV. B
CHECKED	<i>EC</i>	D3384	SHEET 1 OF 1
MFG. APPR.	<i>EC</i>	TITLE	SCALE
APPROVED	<i>MP</i>	SOCK ASSEMBLY	NTS
DE APPR.	<i>N/A</i>	DATE 07.11.23	
<small>COPYRIGHT © 2005 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR TRANSMITTED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.</small>			

RELEASED
07.11.23



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO14168**

Purchase Order Date 5/26/2011

PO Print Date 5/26/2011

Page Number 1 of 1

Order From :

VC-TUL001

TULMAR SAFETY SYSTEMS
1123 CAMERON ST
HAWKESBURY, ON K6A 2B8
CA

Contact Name

Vendor Phone

613 632 1282

Vendor Fax

613 632 2030

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAKED
CL 11/05/26

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	D3384-1P	Cyclic Sock	6/6/2011 Yes	16.00 Each	Yours ppd	\$27.4500	\$439.20

Special Inst: AS PER DWG D3384 REV. B
B70032

PO Total: \$439.20

CERTIFICATE OF CONFORMITY
REQ'D UPON DELIVERY

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

Change Nbr: 1

Change Date: 5/26/2011

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

PACKING SLIP

TULMAR

Tulmar Safety Systems Inc.
1123 Cameron Street
Hawkesbury, ON K6A 2B8 CA
Tel: 613-632-1282
Fax: 613-632-2030
MID: XOTULSAF1123HAW
email: info@tulmar.com

COPY

Packing Slip No.

40058

Ship Date

2-Jun-11

Bill To:

Dart Aerospace
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7. Canada

Ship to:

Dart Aerospace
1270 Aberdeen Street
Tel: 613-632-9577
Buyer: Chantal Lavoie
Hawkesbury, ON K6A 1K7. Canada

Order number	Sales order date	Account number	Account manager
26757	26-May-11	CDART100	Barney Bangs
PO number	Ship Via	Shipping Terms	
PO14168	Pick-Up	FOB HAWKESBURY	
Item No.	Quantity ordered	UOM	Qty Shipped/Returned
Description			Quantity on back order

8972
Cyclic, Sock, Colour Red/7"L x 4.125" Diam
Drawing No: D3384 (P/N D3384-1)
DWG Rev: B
Line 1

16 EA 16

8 u106602

Lot No: BATCH0000000015 Qty: 16

Shipper

Cristian Merin

Date:

JUN 02 2011

Certificate of Conformance

☐ Not Applicable

☒ See Certification Enclosed

I hereby certify that the items listed hereon have been inspected, and / or tested (as applicable), conform to all specifications and requirements detailed in the contract or purchase order. Objective evidence to support this statement is on file, and can be made available upon request.

If any questions or concerns, please contact QA Manager @ 613-632-1282 ext. 245.

Authorized Inspector

Suzanne LaLiberte

Date:

JUN 02 2011



J. ENNIS FABRICS LTD.

Wholesale Distributor of Textiles and Supplies

February 23, 2009

Fax To: Tulmar Safety Systems

Fax: 613-632-2030

Attention: Sandra Nadeau

Fax From: Sharon James

**EDMONTON
HEAD OFFICE**

12122-68 Street
Edmonton AB T5B 1R1
Canada
Phone: (780) 474-5721

Certificate of Conformance

Re: PO 15491-00 Sportlight 11 Red

The goods shipped on P/O 15491-00 are as per sampled goods. Specification as follows:
As per mill documentation, **Sportlight 11 Red** is in compliance with the following standards:

Width:	Product is 58 inches wide.
Roll Size:	Average roll length is 50 yards.
Weight:	Product weight is 21.18 ounces per lineal yard. Product weight is 13.15 ounces per square yard.
Content:	100% Nylon
Coating:	Product has a Polyvinyl Chloride Coating
Denier:	420 Denier
Thread Count:	Construction is 48 x 34 threads per square inch.
Protective Finish:	Product is water repellant.
Hydro Resist:	Product has hydro-resistant properties. AATCC 127-1988: 5000mm
Breaking:	CAN 2-4.2-M77 Method 9.2 C.R.E. Grab: Warp: 408 lbs, Weft: 304 lbs
Tearing:	CAN 2-4.2-M77 Method 12.3 Pendulum: Warp: 25 lbs. Weft: 17.5 lbs
Elongation:	CAN 2-4.2-M77 Method 9.2 C.R.E. Grab: Warp: 58%, Weft: 51%
Cold Crack:	Cold Crack is - 20 degree Celsius
Cautions:	Not dimensionally stable with temperature change. Product fades with prolonged U.V. Exposure. PVC can crack or peel with exposure to extreme cold or solvents. Nylon is not suitable for boat tops, travel covers, tonneau covers or other outdoor applications.

Manufacture Date: 09/28/09

Lot Number: 219847

Sincerely,
J. Ennis Fabrics Ltd.

S. James

Sharon James
Product Development

English: 1-800-66-ENNIS

Fax: (780) 479-6135
www.jennisfabrics.com

Français: 1-888-66-ENNIS

TORONTO
6300 Kenway Drive
Mississauga ON L5T 2N3
Canada

CALGARY
2nd Floor 337-17 Avenue SW
Calgary AB T2S 0A5
Canada

VANCOUVER
13911 Bridgeport Road
Richmond BC V6V 1J8
Canada

8
11/06/02

(S)

LORD & HODGE, Inc.

Grommets • Snap Fasteners • Vacu-Vises™

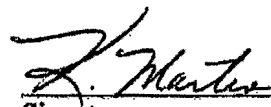
P.O. Box 737, Middletown, CT 06457-0737

TEL (860) 632-7006 FAX (860) 632-2192

Web: www.lordandhodge.comE-mail: customerservice@lordandhodge.com

WE CERTIFY THAT MATERIAL SUPPLIED ON:

PACKING LIST #: 84640DATED: NOVEMBER 3, 2006P.O. #: 11975SOLD TO: TULMAR SAFETY SYSTEMSQUANTITY: 35 GROSSIN ACCORDANCE WITH SPECIFICATIONS: #1 GROM.& WASH.-BRASS


Signature Title

TRC # 4221/05

American Coding and Marking Ink Co.

INCORPORATED



1220 NORTH AVENUE
PLAINFIELD, NJ 07062
Phone: 908-756-0373 Fax: 908-756-0570
Web Site: www.americancoding.com
Email: customer@americancoding.com

Certificate of Compliance

Reference: ACMI #2000
Federal Specification A-A-208B Type I & IV

Customer: Tulmar Safety Systems
PO#: 20018-00
Date: 4-12-2011

<u>LOT #</u>	<u>MFG. DATE</u>	<u>QUANTITY</u>	<u>DESCRIPTION</u>	<u>SHELF LIFE</u>
110411	4-11-2011	1 x Quarts	ACMI #2000NL White 37875	24 Months

This is to certify that the above mentioned ink meets the performance requirements of the Federal Specification indicated. These inks must be shaken well before use.

Solvent for thinning and reconditioning should be purchased from ACMI. Objective evidence substantiating specification compliance is available upon request.

Thomas Sweet
Thomas S. Sweet
President

970130

TSS 7301-WHITE/09 *AK*



cansew inc.

formerly / anciennement
Canadian Sewing Supply Ltd. / Ltée - established / établie 1924

Manufacturers of sewing threads. / Wholesalers of elastics, Velcro, tapes, trimmings.
Fabricants de fils à coudre. / Grossistes d'élastiques, Velcro, galons, garnitures.

14 October 2008

Tulmar Safety Systems
1123 Cameron Street
Hawksbury, Ontario
K6A 2B8

Att. Sandra Nadeau

CERTIFICATE OF COMPLIANCE

This is to certify that the item mentioned below, shipped to Tulmar Safety Systems by CANSEW INC. on 14 October 2008, has been produced in accordance with the requirements of Purchase Order no. 14894-00 of 10 October 2008:

-Bonded Nylon CBB69 - 6.0 lb, colour 51, lot # 710811, meeting the requirements of specification V-T-295, Type 2, Class A, Size E

Yours truly,


Hershel Schachter
CANSEW INC.

Sulob

MONTRÉAL - Head Office/Siège social

111 Chabanel W / O H2N 1C9
Administration (514) 382-2807
Commandes/Orders (514) 382-2801
1-800-361-7722
FAX: (514) 385-5530

TORONTO

28 Apex Rd. M6A 2V2
(416) 782-1122
1-800-387-8584
FAX: (416) 782-8358

WINNIPEG

1674 Church Ave R2X 2W9
(204) 942-4264
1-800-665-0701
FAX: (204) 947-9280

CALGARY

3932 - 29th St. N.E. T1Y 6B6
(403) 291-4494
1-800-667-4197
FAX: (403) 291-5139

VANCOUVER

1615 Venables St. V5L 2H1
(604) 682-4341
1-800-580-0737
FAX: (604) 682-4196

info@cansew.ca

www.cansew.ca

TSS # 2532/03



